

To: Walczak, Joe (DEQ)[WALCZAKJ@michigan.gov]
Cc: Erickson, Susan (DEQ)[ERICKSONSON@michigan.gov]; Muniz, Nuria[Muniz.Nuria@epa.gov]; Tanaka, Joan[Tanaka.Joan@epa.gov]; Kline, David (DEQ)[KLINED@michigan.gov]; Devantier, Daria W. (DEQ)[DEVANTIERD@michigan.gov]
From: Ex. 6 - Personal Privacy
Sent: Wed 3/19/2014 10:26:06 PM
Subject: Re: Next OCA Report

Hi Joe,

Thank you for clearing up the question regarding the biennial report to the EPA. We are glad to hear that an OCA report will be submitted to the EPA this coming May 15, 2014. Of course we accept your apology, and we appreciate your getting back to us so quickly.

Thank you again,

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On Wed, Mar 19, 2014 at 4:06 PM, Walczak, Joe (DEQ) <WALCZAKJ@michigan.gov> wrote:

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My apologies. I was mistaken in my previous note regarding the OCA reporting requirement for this site. You are correct in that it was agreed to for the MDEQ to report twice a year on the status of the work on this site. My response was based on EPA's grant requirement for all OCA sites to be reported on only once a year, which we do at the end of the fiscal year. The OCA status for the Wolverine site will be reported on in our biennial progress report which is due to the U.S. EPA by May 15th. Thank you for catching my mistake. I'm sorry to have put you through that trouble. If you have any other questions, or if you have information relevant to the OCA status of the site, please let me know. Thanks and have a great day.

Joseph Walczak

Environmental Quality Specialist

Superfund Section

Remediation and Redevelopment Division

Michigan Department of Environmental Quality

517-284-5167

walczakj@michigan.gov

From: Ex. 6 - Personal Privacy
Sent: Wednesday, March 19, 2014 11:56 AM
To: Walczak, Joe (DEQ)
Cc: Erickson, Susan (DEQ); Muniz, Nuria; tanaka.joan@epa.gov; Kline, David (DEQ)
Subject: Re: Next OCA Report

Hi Joe,

Thank you for getting back to us. We are a little confused however. According to the letter that CCRR received on June 20, 2012 it states the following:

" ...Section 14B requires MDEQ approval of the work being conducted. We wish to emphasize, however, that by making such a referral, EPA does not waive our authority under CERCLA. We will periodically review the work being performed at the Site, retain our enforcement authority, and reserve the ability to resume the status of lead agency if necessary. **For this Site, MDEQ has agreed to report to EPA at least twice a year.**"

According to our understanding, the MDEQ should already be working on their fourth report OCA Report, in that June 14, 2014 marks *two years* since this Site received OCA designation. Are we mistaken?

Furthermore, progress at the Site has been minimum and much of the testing to date has occurred in areas **not** specified as needing more investigation, i.e. the four source areas listed in the CERCLA report.

We would very much appreciate clarification as to why and when it was decided that the MDEQ is not reporting twice a year to the EPA, as specified in this letter signed by Mr. Rick Karl, Director, Superfund Division. Maybe reporting has been done in a different way? If so, how might CCRR request these files through the FOIA process.

Thank you very much,

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We have attached the EPA letter to this e-mail

On Tue, Mar 18, 2014 at 8:43 AM, Walczak, Joe (DEQ) <WALCZAKJ@michigan.gov> wrote:

Good morning;

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The next OCA report won't be coming out until the end of the fiscal year in conjunction with our year end progress report. That would be mid-November.

Joseph Walczak

Environmental Quality Specialist

Superfund Section

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Michigan Department of Environmental Quality

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From: Ex. 6 - Personal Privacy

Sent: Friday, March 14, 2014 12:36 PM

To: Walczak, Joe (DEQ)

Subject: Next OCA Report

Hi Joe,

Members of CCRR are wondering when the next OCA report will be coming out?

Has the report already been submitted? If not, what time-frame are you looking at for completing it?

Thank you, and enjoy the warmth and sunshine,

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